Approved For Release 2001/03/04: CIA-RDP81-00261R000100050045-1

DDA 75-5336

1 0 NOV 1975

MEMORANDUM FOR:

Deputy to the DCI for the Intelligence

Community

SUBJECT

Issues and Answers Paper No. XII re GAO Audit Authority Over All CIA

Funds

- Attached is the second working draft of the GAO Audit Task Force which goes a long way toward satisfying the requirement of subject paper. As you know, the GAO Audit Task Force is operating on a direct commission from the Director to prepare this paper and that Task Force will respond directly to him.
- The Audit Task Force plans to have its final meeting next week to review the attached for submission to the Director. As you know, all Directorates, as well as OGC, OLC, Comptroller, and Audit Staff have representatives on the Audit Task Force. Unless our Task Force has something specific to add to the attached, I submit we may have reached the stage where we can drop this subject as our responsibility and can advise the Director that the finished paper should be reaching him by the week of 24 November.

THE TOTAL TO THE THEOR

John N. McMahon Associate Deputy Director for Administration

Att

Orig & 1 - D/DCI/IC w/cy of Att Distribution: 1 - C/CS/ICS w/cy of Att

- DDA Subject w/cy of Att (DDA 75-5335)

1 - DDA Chrono 1 - JNM Chrono DOWNGRADE TO A-IUO UPON REMOVAL OF ATT

		TAL ROUTING			
то	NAME AND ADDRESS		DATE	INITIALS	
1	John Mc Mahon				
	1000				
2					•
3					•
4			<u> </u>		
5					
6					
-	ACTION	DIRECT REPLY		RE REPLY	
	APPROVAL	DISPATCH	RETUR		
	COMMENT	FILE	SIGNA		
	attacker copy of of So	FYI in straft 900.	2 Eone 1	aport.	Sī
		HERE TO RETURN T		DATE	